

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 14-Sep-2015		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE NAVSUP FLC JACKSONVILLE CODE 220 SERVICE CONTRACTS DIV ROBERT DEANGELIS 110 YORKTOWN AVENUE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		N68836		7. ADMINISTERED BY (If other than item 6) CODE			
				See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. N68836-15-T-0426	
				X		9B. DATED (SEE ITEM 11) 10-Sep-2015	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this amendment is to: 1. Provide palletization guidance. 2. Provide a list of questions submitted by offerors answered by the Government in response to the solicitation. See the continuation sheet for details.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 14-Sep-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been added by full text:

QUESTIONS BY OFFERORS

Questions received by offerors in response to the solicitation:

1. As USS GEORGE WASHINGTON will receive FFV during at sea replenishment:

a. Will requested FFV be delivered to a replenishment ship in Valparaiso for further transfer?

ANSWER: The USNS GUADALUPE will be utilized for transfer.

b. Will requested FFV be delivered pierside vice delivery at anchor requiring use of waterborne transportation?

ANSWER: See section C.3.1 of the SOW "Delivery time will be set when the ship has an arrival time, which would be within +/- 24 hrs. of arrival date that will be listed in actual solicitations. Arrival location will be provided once determined by the ship but not to exceed 12 nautical miles for the port."

The following have been modified:

SOW

Submit the following information:

GRAND TOTAL of CLINS: \$ _____

CAGE CODE: _____

DUNS: _____

Additional Information for N68836-15-T-0426

FSC: 8915
NAICS: 311411

Solicitation N68836-15-T-0426 to obtain provisions Support for USS GEORGE WASHINGTON during Fourth Fleet Operations 08 OCT, 14 OCT, and 26 OCT 2015. Location: Valparaiso Chile.

NOTE: When requesting a copy of this solicitation if you are a **new** vendor please provide your company's Capability Statement, CAGE Code and DUNS.

Bid Schedule (attachment) is to be submitted in EXCEL format. Only put the unit price in the **YELLOW** column and total will automatically populate.

Also, when corresponding with us, please make sure that you include all of us on your e-mail. Our contact information is listed below:

Alise Taylor-Sindab, Contracting Officer	904-542-1265	Alise.taylor-sindab@navy.mil
LCDR Doug Murphy, Contract Specialist	904-542-1076	Douglas.r.murphy@navy.mil
LT Blake Harpel, Contract Specialist	904-542-6449	blake.harpel@navy.mil
Cynthia Vorachack-Hogan, Contracting Officer	904-542-1255	oulay.vorachackhogan@navy.mil
Bill Jordan, Contract Specialist	904-542-4838	william.r.jordan1@navy.mil
Robert DeAngelis, Contract Specialist	604-542-1248	robert.deangelis@navy.mil

CLOSING DATE FOR QUESTIONS: The closing date for receipt of all questions and/or clarifications is **11:00 a.m. ET (Eastern Time) on Saturday, 12 September 2015**. No oral questions and/or clarification will be entertained.

CLOSING DATE AND TIME FOR QUOTES: The closing date for receipt of quotes/offers is: **11:00 a.m. ET (Eastern Time) on Tuesday, 15 September 2015**. Facsimile (See FAR Provision 52.215-5) and/or e-mail proposal will be accepted. Refer to FAR Clause 52.212-1 regarding Instruction to Offerors and "Late Submissions".

YOUR SUBMITTAL PACKAGE MUST CONTAIN THE FOLLOWING DOCUMENTS:**Tab 1. Contract Information**

The offeror shall submit the following pages:

1. Signed 1449: pages 1-4
2. FAR Clause 52.209-5, pages 14-15.
3. FAR Clause 52.212-3, pages 22-36.
4. DFAR Clause 252.247-7022, page 52.

Tab 2. Technical Proposal: (Technical Proposals shall not exceed 7 pages)

Technical Capabilities/Approach

Tab 4. Cost Factor – Price Proposal

Bid Schedule – Excel spreadsheet must be submitted in EXCEL format.

NOTE: All correspondence and/or submissions should be sent to all personnel listed below:

alise.taylor-sindab@navy.mil
douglas.r.murphy@navy.mil.

blake.harpel@navy.mil
oulav.vorachackhogan@navy.mil
william.r.jordan1@navy.mil
robert.deangelis@navy.mil

**STATEMENT OF WORK
for
USS GEORGE WASHINGTON
Support for Fourth Fleet Operations**

As of **11 SEP 2015**

C.1 DEFINITIONS AND/OR ACRONYMS:

CONTRACTING OFFICER - Representative of the Government authorized to execute Contracts.

COR - Contracting Officer Representative

NTR – Contracting Technical Representative

ESC- The Expeditionary Service Contractor

PN – Partner Nation

SC- Service Contractor

C.2 OBJECTIVE:

The primary objective of this contract is to obtain provisions Support for USS GEORGE WASHINGTON during Fourth Fleet Operations from 03 OCT 2015, and 10 DEC. Location: Valparaiso Chile:

C.3 SCOPE:

USS GEORGE WASHINGTON will require provisions replenishment during local operations in the Fourth Fleet AOR during the timeframe of 03 OCT 2015 and 10 DEC 2015.

Location: Valparaiso Chile:

Estimated delivery dates to support Replenishment AT SEA

RAS# 4: 08 Oct 2015 (+/-24 hrs.)

RAS# 5: 14 Oct 2015 (+/-24 hrs.)

RAS# 6: 26 Oct 2015 (+/-24 hrs.)

C.3.1. GENERAL REQUIREMENTS

All products must be from an approved source, and listed on the army Vets list of approved sources (<http://vets.amedd.army.mil/86257B8D004A4B6C/PHC>). Provisions, Fresh fruits, vegetables, Milk and Dairy products must be delivered from origin to the ship in a refrigerated container and maintained at a temperature range of 32 to 41 degrees Fahrenheit at all times. Provisions are to remain in a refrigerated container until the material is ready to be received by the ship. All material must be on standard wooden clean pallet 48 inches by 40 inches. **USS GEORGE WASHINGTON** orders are to be loaded aboard the **USNS GUADALUPE** (or similar) for transfer at sea. Pallets should not exceed 40 inches in height (including pallet). All pallets are to be individually double shrink wrapped for shipboard transfer stability. All pallets are to be separated by commodity item (fruit, vegetables, etc) no mixed pallets. Vendors shall provide a Pallet count after order is processed. Each pallet to have placards attached on two opposite sides with "**USS GEORGE WASHINGTON**" printed. Vendor is to provide material handling equipment to offload provisions from the refrigerated container and then to the selected position

for crane operations. Delivery time will be set when the ship has an arrival time. (To be directed by MSC/4th FLT) Arrival location will be provided once determined by the ship. Vendor must make accommodations in advance for approval of the delivery truck to have access to the compound the ship will be moored. Delivery time will be set when the ship has an arrival time, which would be within +/- 24 hrs. of arrival date that will be listed in actual solicitations. Arrival location will be provided once determined by the ship but not to exceed 12 nautical miles for the port. Vendor must provide a receipt upon delivery with all prices in US currency. NO SUBSTITUTIONS will be allowed for the items or the item size. All items that quantity cannot be met will be annotated "NOT IN STOCK" (NIS) or the reduced quantity. A bill of lading will be provided to the ship in advance of delivery to facilitate any customs/port clearances.

Customer has the right to change the quantities of the order up to 72 hours prior to delivery to confirm orders.

C.3.1.A.PROVISIONS REQUIREMENTS

Products need to sustain the mission of the ship.

Provisions requirements: RAS# 4: 08 Oct 2015 (+/-24 hrs.)

Yogurt, Low Fat, Straw, Banana, Rasp	CS	88
Cheese, Cottage	CO	120
Broccoli, Fresh	LB	300
Bananas	LB	600
Cantaloupes	LB	1360
Carrots, Baby, Peeled Rtu	LB	300
Cucumbers	LB	360
Garlic, Dry	LB	176
Grapes, White, Seedless	LB	500
Honeydew Melons	LB	1200
Lemons	LB	208
Lettuce	LB	1200
Nectarines	LB	400
Mangoes	LB	480
Onions, Yellow	LB	800
Parsley	LB	250
Peaches	LB	400
Peppers, Green	LB	450
Peppers, Red	LB	450
Plums	LB	300
Strawberries	LB	600
Watermelons	LB	1280
Bread, Raisin, (Fresh)	PG	240
Bread, Wheat, (Fresh)	PG	240
Bread, White, Sandwich, (Fresh)	PG	240
Rolls, Frankfurters, (Fresh)	CS	25
Rolls, Hamburger, (Fresh)	PG	240
Pastries Fresh Assorted	EA	1200
Sweet Potato Pie	EA	40
Coconut Cake	EA	40
Star Fruit	LB	500
Guavas	LB	600

Eggs, Fresh, Shell, Large	CS	25
Jackfruit	LB	800
Passion Fruit	LB	500
Dragon Fruit	LB	600
Raspberries	LB	800
Blueberries	LB	800
Blackberries	LB	800

Provisions requirements: RAS# 5: 14 Oct 2015 (+/-24 hrs.)

Yogurt, Low Fat, Straw, Banana, Rasp	CS	88
Cheese, Cottage	CO	120
Broccoli, Fresh	LB	300
Bananas	LB	600
Cantaloupes	LB	1360
Carrots, Baby, Peeled Rtu	LB	300
Celery, Fresh	LB	300
Carrots, Baby, Peeled Rtu	LB	280
Cucumbers	LB	360
Garlic, Dry	LB	176
Grapes, White, Seedless	LB	500
Honeydew Melons	LB	1200
Lemons	LB	208
Lettuce	LB	1200
Nectarines	LB	400
Mangoes	LB	400
Onions, Yellow	LB	800
Parsley	LB	250
Peaches	LB	400
Peppers, Green	LB	450
Peppers, Red	LB	450
Plums	LB	300
Strawberries	LB	600
Watermelons	LB	1280
Bread, Raisin, (Fresh)	PG	240
Bread, Wheat, (Fresh)	PG	240
Bread, White, Sandwich, (Fresh)	PG	240
Rolls, Frankfurters, (Fresh)	CS	25
Rolls, Hamburger, (Fresh)	PG	240
Pastries Fresh Assorted	EA	1200
Sweet Potato Pie	EA	40
Coconut Cake	EA	40
Star Fruit	LB	500
Guavas	LB	600
Eggs, Fresh, Shell, Large	CS	25
Jackfruit	LB	800
Passion Fruit	LB	500
Dragon Fruit	LB	600
Raspberries	LB	800
Blueberries	LB	800
Blackberries	LB	800

Provisions requirements: RAS# 6: 26 Oct 2015 (+/-24 hrs.)

Yogurt, Low Fat, Straw, Banana, Rasp	CS	88
Cheese, Cottage	CO	120
Broccoli, Fresh	LB	300
Bananas	LB	600
Cantaloupes	LB	1360
Carrots, Baby, Peeled Rtu	LB	300
Cucumbers	LB	360
Garlic, Dry	LB	176
Grapes, White, Seedless	LB	500
Honeydew Melons	LB	1200
Lemons	LB	208
Lettuce	LB	1200
Nectarines	LB	400
Mangoes	LB	400
Onions, Yellow	LB	800
Parsley	LB	250
Peaches	LB	400
Peppers, Green	LB	450
Peppers, Red	LB	450
Plums	LB	300
Strawberries	LB	600
Watermelons	LB	1280
Bread, Raisin, (Fresh)	PG	240
Bread, Wheat, (Fresh)	PG	240
Bread, White, Sandwich, (Fresh)	PG	240
Rolls, Frankfurters, (Fresh)	CS	25
Rolls, Hamburger, (Fresh)	PG	240
Pastries Fresh Assorted	EA	1200
Sweet Potato Pie	EA	40
Coconut Cake	EA	40
Star Fruit	LB	500
Guavas	LB	600
Eggs, Fresh, Shell, Large	CS	25
Jackfruit	LB	800
Passion Fruit	LB	500
Dragon Fruit	LB	600
Raspberries	LB	800
Blueberries	LB	800
Blackberries	LB	800

C.4 QUALITY: The Contractor shall provide the timely delivery of goods and services.

Quality of all services or supplies provided shall conform at least to commercial standards in the relevant profession, trade, or field of endeavor. All services shall be performed by individuals fully qualified and licensed in their relevant area.

C.7 LOCATION OF WORK: Work site is in the local vicinity of 4th Flt Valparaiso Chile

PERIOD OF PERFORMANCE FOR:

Estimated delivery dates to support Replenishment AT SEA

RAS# 4: 08 Oct 2015 (+/-24 hrs.)

RAS# 5: 14 Oct 2015 (+/-24 hrs.)

RAS# 6: 26 Oct 2015 (+/-24 hrs.)

C.8 CONTINGENCY SITUATIONS/MISSION OPERATIONS:

Contingency situations (natural disasters, military peacetime and wartime contingency operations/exercises, serious accidents, civil disturbances, major mobilization or repatriation of non-combatants) may necessitate that the SC be flexible in arranging different levels of support and service operational hours. The SC shall respond to contingency situations and revise priorities as directed by the COR. If the SC cannot accomplish normal activities due to activation or exercise of any contingency plan, the ESC shall not be held liable for non-support of lower priorities. The COR will determine the lower priorities that can be temporarily relaxed in contingency situations. If appropriate, the SC shall be reimbursed for contingency operations requiring a higher level of response and resources. The SC shall submit a Request for Equitable Adjustment detailing the impact resulting from the incorporation and operation of such contingency actions prior to the beginning of the contingency operations. In the event that operations are curtailed as a result of weather emergencies or other unplanned mission-related events, SC personnel may be considered non-essential personnel and thus, not required to be at the work site. They may, however, be required to be on call, to work at a designated evacuation site, or to be part of a crisis response team at a nearby site.

METHOD OF PAYMENTS:

Vendors may submit invoices via Wide Area Work Flow (WAWF). For this situation, the words "Prompt Payment Certification" will be replaced by EFT (Electronic Funds Transfer) which is WAWF.

Invoices for goods received or services rendered under this contract shall be submitted electronically through WAWF in the Receipt and Acceptance section of WAWF. Receipt submission must be accomplished within **48 hours of delivery** to allow the ship to process the required documents into their system in a timely manner.

DFAS Paying Office DODACC/address:

N68732

Cleveland-Norfolk Accounts Payable

PO Box 998022

Cleveland, OH 44199-8022

(End of Summary of Changes)